

Invoice

INVOICE NUMBER

786522

DATE OF ISSUE

19/03/2022

DUE DATE

02/04/2022

BILLED TO

Ravi Shankar
33, Beach Road
Karwar, Karnataka
581301

FROM

Vimal Hardware &
Paints

Address: G-6, Bharath
Complex, Opp. MES
College,
Vidyaranyapura,
Bengaluru, Karnataka
560097, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Coromandel King Cement (50kg)

350

6

2,100

Webertec SBR Waterproofing Compound 1 Litre:

350

9

3,150

SUBTOTAL

5,250

DISCOUNT

-3

(TAX RATE)

18 %

TAX

944.46

SHIPPING

0

INVOICE TOTAL**6,191.46**